

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards the cost of four (4) number of HP CC530A, HP CC531A HP CC532A and HP CC533A Laser jet cartridges for the official use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 907

Dated:02-07-2013.

Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt.Lr.No.7863/OP.I/A2/2013-2, dated:27-06-2013 of
Agri. & Coop. Deptt.
3. Bill received from M/s. SVR Technologies, Hyd.,
Bill No.291 dated:29-06-2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.34,075/- (Rupees Thirty four thousand and seventy five only) to M/s. SVR Technologies, Hyderabad towards the cost of supply of four numbers of HP CC530A, HP CC531A HP CC532A and HP CC533A Laser jet cartridges for the Official use, in the peshi of Special. Secretary (Agri.), Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.34,075/- in favour of M/s. SVR Technologies, Hyderabad, Account No.32725337900, State Bank of India, Lalaguda, IFSC code:SBIN0007112, MICR code 500002049.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. SVR Technologies, H.No.12-13-437,
Street No.1,2nd Floor, Tarnaka, Secunderabad-17.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Spl. C.S. (AM&C), Agri & Coop Dept.
SF/SC.

// Forwarded by order //

SECTION OFFICER.